

REPORT OF REQUEST FOR RESTRICTIVE TRADE PRACTICE OR BOYCOTT  
SINGLE TRANSACTION

(For reporting requests described in Part 769 of the Export Administration Regulations)

## NOTICE OF RIGHT TO PROTECT CERTAIN INFORMATION FROM DISCLOSURE

The Export Administration Act permits you to protect from public disclosure information regarding the quantity, description, and value of commodities or technical data supplied in Item 11 of this report and in any accompanying documents. If you do not claim this protection, all of the information in your report and in accompanying documents will be made available for public inspection and copying.

You can obtain this protection by certifying, in Item 10 of the report, that disclosure of the information referred to above would place a United States company or individual involved in the report at a competitive disadvantage. If you make such a certification in Item 10, you may remove information regarding the quantity, description, and value of the commodities or technical data supplied by you from Item 11 of the inspection copy of the report form and from the public inspection copies of the accompanying documents.

The withholding of this information will be honored by the Department unless the Secretary determines that disclosure of the information would not place a United States company or individual at a competitive disadvantage or that it would be contrary to the national interest to withhold the information.

A		BATCH		5	
1		2		3	
MONTH/YEAR		6		9	
RSN		10		15	
SUBSET		16		17	
RTP		18		27	
CLASS		28		FILING	
55		TAG		70	
80					

This report required by law (50 U.S.C. App. §2407 (b) (2) P.L. 96-72; E.O. 12214; 15 C.F.R. Part 769). Failure to report can result both in criminal penalties, including fines or imprisonment, and administrative sanctions.

Instructions: 1. Complete all items that apply. 2. Assemble original report form and accompanying documents as a unit, and submit intact and unaltered. 3. Assemble and submit the duplicate copy of report form (marked Duplicate (Public Inspection Copy)) and additional copies of accompanying documents (marked with the legend "Public Inspection Copy.") 4. If you certify, in Item 10, that the disclosure of the information specified there would cause competitive disadvantage, edit the "Public Inspection Copy" of the documents submitted to exclude the specified information and remove the bottom of the Duplicate "Public Inspection Copy" of the report form relating to Item 11.

Public reporting for this collection of information is estimated to average one hour per request, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Office of Security and Management Support, Bureau of Export Administration, U.S. Department of Commerce, Washington, D.C. 20230; and to the Office of Management and Budget, Paperwork Reduction Project (0694-0012), Washington, D.C. 20503

## 1a. Identify firm submitting this report:

Name: **Cargill, Incorporated**Address: **P.O. Box 9300**City, State and ZIP: **Minneapolis, MN 55440**

Country (if other than USA):

Telephone: **612-742-7575**Firm Identification No. (if known): **FIN-108739**

## Specify firm type:

☒ Exporter☐ Bank☐ Forwarder☐ Carrier☐ Insurer☐ Other

## 1b. Check any applicable box:

☐ Revision of a previous report (attach two copies of the previously submitted report)☐ Resubmission of a deficient report returned by BXA (attach form letter that was returned with deficient report)☐ Report on behalf of the person identified in Item 2☒ Dual report on behalf of self and the person identified in Item 2

## 2. If you are authorized to report and are reporting on behalf of another U.S. person, identify that person (e.g., domestic subsidiary, controlled Foreign subsidiary, exporter, beneficiary):

Name: **Cargill Australia Limited**Address: **432 St Kilda Road**City, State and ZIP: **Melbourne 3004**Country (if other than USA): **Australia**Type of firm: (see list in Item 1a) **Exporter**Firm Identification No. (if known): **827228**

## 3. Identify exporting firm, unless same as Item 1a or 2:

Name:

Address:

City, State and ZIP:

Country (if other than USA):

Firm Identification No. (if known):

**PUBLIC INSPECTION COPY**

36-41

42

## 4. (a) Name of boycotting country from which request originated:

**Jordan**

(b) Name of country directing inclusion of request, if different from (a) above:

43-44

## 5. Name of country or countries against which request is directed:

**Israel**

45-46

6. Reporting firm's reference number (e.g., letter of credit, customer order, invoice): **N/A**

71-77

## 7. Date firm received request: (use digits for month/day/year)

**1/18/97**

47-52

## 8. Specify type(s) of document conveying the request:

☐ Request to carrier for blacklist certificate (submit two copies of blacklist certificate or transcript of request)☐ Unwritten, not otherwise provided for (make transcript of request and submit copies)

53-54

☐ Letter of credit☐ Requisition/purchase order/accepted contract/shipping instruction☒ Bid invitation/tender/proposal/trade opportunity☐ Questionnaire (not related to a particular dollar value transaction)☐ Other written (specify)

Submit two copies of each document or relevant page in which the request appears

## 9. Decision on request: (Check one)

☒ Have not taken and will not take the action requested.☐ Have taken or will take the action requested.☐ Have taken or will take the action requested and claim it is subject to a grace period (attached detailed explanation).

56-57

☐ Have taken or will take the action requested but in a modified for (attach detailed explanation).☐ Unable to report ultimate decision on the request at this time and will inform the Bureau of Export Administration of the decision within ten days after decision is made.**Ad 06-0297**

Additional Information: The firm submitting this report may, if it so desires, state on a separate sheet any additional information relating to the request reported or the response to that request. This statement will constitute a part of the report and will be made available for public inspection and copying, subject to the right to protect certain confidential information from disclosure described in Item 10.

## 10. Protection of Certain Information from Disclosure: (Check appropriate boxes and sign below)

☒ I (We) certify that disclosure to the public of the information regarding quantity, description, and value of the commodities or technical data contained in:☒ Item 11 below (If you check this box, be sure to remove the bottom of the Duplicate (Public Inspection Copy) of the report form relating to Item 11.)☒ Attached documents (If you check this box, be sure to edit the "Public Inspection Copy" of the documents submitted to exclude the specified information.) would place a United States person involved at a competitive disadvantage, and I (We) request that it be kept confidential.☐ I (we) authorize public release of all information contained in the report and in any attached documents. I (We) certify that all statements and information contained in this report are true and correct to the best of my (our) knowledge and belief.**Nancy E. Nelson**

Sign here in ink

**Nancy E. Nelson**

Type or print

**Director, Compliance**Date **5/30/97**

1

Lotus cc:Mail For: marc desrues

Author: Marc Desrues at gnva  
Date: 2/5/97 10:41 AM  
Priority: Normal  
TO: marc desrues at gnva  
Subject: DELIVERY NOTICE - Wed Feb 05 10:41:37 1997 OMM71816  
----- Message Contents -----  
SUBJ: DELIVERY NOTICE -- REF: OMM71816 Wed Feb 05 10:41:37 1997

FAX 0009626625701 DELIVERED A/B RCVD: 00962 6 625701  
Copy of original message --  
From: Marc Desrues at gnva  
To: KHAYYAT AMMAN FAX  
Subject: WHEAT OFFER TO JORDAN  
Date: Wed Feb 05 10:38:03 1997

THIS OFFER IS VALID TODAY FEBRUARY 5TH UNTILL 17H00 JORDAN TIME.

QUANTITY:  
-----

MT, 5 PCT MORE OR LESS AT SELLER'S OPTION AND AT  
CONTRACT PRICE.

COMMODITY:  
-----

US HARD RED WINTER (HRW) WHEAT NBR 2 OR BETTER  
US HARD RED SPRING (HRS) WHEAT NBR 2 OR BETTER  
ARGENTINE HARD WHEAT  
EUROPEAN HARD WHEAT  
AUSTRALIAN HARD WHEAT  
CANADIAN HARD WHEAT

WEIGHT/QUALITY/CONDITION:  
-----

WEIGHT AND QUALITY FINAL AT TIME AND PLACE OF LOADING, AS PER  
INSPECTORATE, SGS. SOCOTEC, CONTROL UNION INTERNATIONAL LDN.

PAYMENT:  
-----

BY IRREVOCABLE LETTER OF CREDIT TO BE OPENED AND RECEIVED IN  
ORDER AND ACCORDING TO THIS OFFER LATEST 10 DAYS AFTER THE  
OPENING OF THE PERFORMANCE BOND IN FAVOR OF CARGILL AND  
CONFIRMED BY A PRIME US OR EUROPEAN BANK, AT BUYER'S EXPENSE FOR  
100 PCT OF CONTRACT VALUE PLUS TOLERANCE.

L/C TO ALLOW FOR NEGOCIATION OF:

- THIRD PARTY DOCUMENTS
- CHARTER PARTY BILLS OF LADING ACCEPTABLE
- DOCUMENTS PRESENTED AFTER 21 DAYS FROM BILL OF LADING DATE  
ACCEPTABLE
- OBVIOUS SPELLING MISTAKES AND TYPO-ERRORS ACCEPTABLE
- WHERE COPIES REQUIRED, PHOTOCOPIES ACCEPTABLE

- if it is found at discharge that the wheat is unfit for human  
consumption, a representative sample to be taken jointly by  
buyers and seller's representatives to be analysed by a first  
class independant lab in mutual agreement, which analysis to be  
final and binding.

- VESSEL TO BE 100-A1 CLASSIFIED BY LLOYD'S AGENCY, OR  
EQUIVALENT.

OTHERWISE TERMS AND CONDITIONS AS PER GAFTA 27 CONTRACT, VALID  
AT TIME AND PLACE OF LOADING, INCLUDING FORCE MAJEURE AND  
ARBITRATION RULES.

PRICE:  
-----

A) COST AND FREIGHT FREE OUT AQABA

1) 50'000 TM US HRW OR US HRS(NS/DNS) NBR 2 AT SELLER'S OPTION

004 CARGILL GENEVA --- CGL INC TREASURY

18/04 97 16:16 FAX +4122 703 21 52

26.12.97 22:7+  
 FOR SHIPMENT DURING MARCH 1-31, 1997 UNDER GSM 102:  
 USD 194.96 P/MT INCLD 1G GSM 102 FEES

2) 50'000 TM US HRW OR US HRS(NS/DNS) NBR 2 AT SELLER'S OPTION  
 FOR SHIPMENT DURING APRIL 1-30, 1997 UNDER GSM 102:  
 USD 186.96 P/MT INCLUDING GSM 102 FEES

3) 50'000 TM US HRW#2 OR US HRS#2 OR EUROPEAN HARD WHEAT OR  
 CANADIAN HARD WHEAT OR AUSTRALIAN HARD WHEAT OR ARGENTINE HARD  
 WHEAT AT SELLER'S OPTION FOR SHIPMENT DURING MARCH 1997 OR APRIL  
 1997 AT BUYER'S OPTION WITH PAYMENT AT SIGHT:

50'000 MT MARCH 01/31: USD 176.76 P/MT  
 OR 50'000 MT APRIL 01/31: USD 175.76 P/MT

MAXIMUM 50'000 TM, SHIPMENT MARCH OR APRIL AT BUYER'S OPTION  
 IN CASE NON US ORIGIN, MAX. AUTHORISED MOISTURE IS 14.0 PCT

B) FOB ONE US PORT (INCLUDING US GULF, ATLANTIC, ST LAWRENCE AT  
 SELLER'S OPTION)  
 BUYER'S VESSEL PREADVICE LATEST 15 DAYS BEFORE ARRIVAL OF VSL  
 SELLER TO DECLARE LOADING PORT 5 DAYS AFTER PREADVICE.  
 TIME TO COUNT AS PER CHARTER PARTY BFC.  
 LOADING RATE: 10'000 MT PER WEATHER WORKING DAYS, SATURDAY,  
 SUNDAY AND HOLLYDAYS EXLUDED EVEN IF USED.

1) 50'000 TM US HRW OR US HRS(NS/DNS) NBR 2 AT SELLER'S OPTION  
 FOR SHIPMENT DURING MARCH 1-31 1997 UNDER GSM 102:  
 USD 169.96 INCLUDING GSM 102 FEES

2) 50'000 TM US HRW OR US HRS(NS/DNS) NBR 2 AT SELLER'S OPTION  
 FOR SHIPMENT DURING APRIL 1-30 1997 UNDER GSM 102:  
 USD 163.96 INCLUDING GSM 102 FEES

Lotus cc:Mail For: marc desrues

Author: Andre Morlaud at gnva  
Date: 2/3/97 8:40 AM  
Priority: Normal  
TO: Marc Desrues at gnva  
Subject: jordan quotes

----- Message Contents -----

-PLS NOTE. WUD LIKE HV A LOOK AT COSTINGS.  
-ALSO SEE W/MICHEL HOW TO STORE OFR/COSTINGS ETC IN PC

Forward Header

Subject: jordan quotes  
Author: Bryan Price at mtka  
Date: 2/5/97 12:31 AM

our fst pxs as follows --

hrw fst gulf mar shpt  
hrw fst gulf apr shpt  
ns/dns fst lawr apr shpt

these pxs are based on frt in lhmar and lnapr.

these pxs are under gsm and include all costings for this biz which maurice has faxed a copy of geneva. all tht shud need be added is frt.

all terms/conditions as per tender. ] ←

offers valid until 9 a.m. mpls time tmw.

Price

4.

Lotus cc:Mail For: marc desrues

Author: Marc Desrues at gnva  
 Date: 2/4/97 1:52 PM  
 Priority: Normal  
 TO: -gnva-cmd-mideast at gnva  
 TO: -gnva-cmd-wheat at gnva  
 TO: -sger-cmd-mchts-grain at sger  
 TO: Gary Dahl at mtka  
 TO: Terry Garvert at mtka  
 TO: Maurice Hurst at mtka  
 TO: Bryan Price at mtka  
 TO: Jill Johnston at mtka  
 TO: Alan Willits at bsas  
 TO: Javier Racciatti at bsas  
 TO: Hedley Gardner at lonn  
 TO: Andrew Barker at lonn  
 TO: Nicholas Thompson at lonn  
 TO: Phil Oswald at winn  
 TO: Lloyd George at melb  
 TO: Nobu Nakajima at gnva  
 TO: -gnva-otd-gchx at gnva  
 TO: -gnva-admin-finance at gnva  
 Subject: Message from PASSPORT

----- Message Contents -----

RCVD THE FOLL. AMENDMENT FRM THE MIN. OF SUPPLY OF JORDAN  
 GUIDDY, THK YU TO ISSUE THE BID BOND ACCORDINGLY.  
 NOBU , THK YU TO QUOTE FOR APRIL SHPT AS WELL.  
 THKS AND RGDS  
 MARC

RE WHEAT TENDER NUMBER : 50/97/2

RE THE ABOVE MENTIONED TENDER PLSE NOTE THAT MINISTRY OF SUPPLY  
 ANNOUNCED TODAY FOR AN AMMENDMENT FOR THE ABOVE TENDER AS  
 FOLLOWS :-----

1) DOUBLE THE QTY TO READ [REDACTED] MT INSTEAD [REDACTED] O.S  
 OPTION.

2) DATE OF SHIPMENT FOR BOTH LOTS IS AS FOLLOWS:--

[REDACTED] MT DURING MARCH 97

[REDACTED] MT DURING APRIL 97

3) BID BOND TO READ 360.000 J.D.

4) ALL OTHER TERMS AND CONDITIONS REMAIN UNCAHNGED. ] ←

007

CARGILL GENEVA --- CGL INC TREASURY

18/04 97 16:18 FAX +4122 703 21 52

5.

Lotus cc:Mail For: marc desrues

Author: PASSPORT at gnvane  
Date: 1/18/97 1:46 PM  
Priority: Normal  
TO: -gnva-cmd-mideast at gnva  
Subject: IS FIT TO LOAD THE CARGO AND IS SEAWORTHY

----- Message Contents -----

\*421777A TRX CH  
21238 PAROLE JO  
TLX NO : 9/97  
DATE : 18/1/1997

ATT MR OGA VENKAT , ,

RE WHEAT TENDER NUMBER 50/97/2/699

PLSE NOTE THAT MINISTRY OF SUPPLY WISHES TO PURCHASE [REDACTED] MT  
HARD WHEAT MINUS FIVE PCT SELLERS OPTION IN BULK ACCORDING TO GSM  
102 PROGRAMME AND OTHER ORIGINS ACCEPTED AS WELL ACCORDING TO THE  
FOLLOWING SPECS :-----

U.S. HARD RED WINTER WHEAT NUMBER 2 OR BETTER  
OR

U.S. HARD RED SPRING WHEAT NUMBER 2 OR BETTER AS FOR THE U.S.  
ORIGIN OR EQUIVALENT IF FROM OTHER ORIGINS M.O.S OPTION  
PURCHASING FROM ONE OF THE TWO KINDS AND TO SUBMIT A SEPARATE PRICE  
FOR EACH KIND ACCORDING TO THE FOLLOWING :-----

CROP 1996/1997  
MOISTURE 13 PCT MAX  
PROTEIN 11.0 PCT (NX5.7) MIN AS IS BASIS  
TEST WEIGHT 57 LBS/BUSHEL MIN  
FOREIGN MATTER 0.7 PCT MAX  
DOCKAGE 1.0PCT MAX WILL BE DEDUCTED FROM SUPPLIERS INVOICE  
BROKEN AND SHRUNKEN 5 PCT MAX  
HEAT DAMAGED KERNELS 0.2 PCT MAX  
TOTAL DAMAGED KERNELS ( INCLUDE HEAT DAMAGED ) 4 PCT MAX  
DEFECTS :---  
DEFECT FIVE PCT MAX ( TOTAL ) INCLUDE DAMAGED KERNELS FOREIGN  
MATERIAL AND SHRUNKEN AND BROKEN KERNELS THE SUM OF THESE THREE  
FACTORS MAY NOT EXCEED THE LIMIT FOR THE FACTOR DEFECTS FOR EACH  
NUMERICAL GRADE .

FREE FROM LIVE WEEVILS AND WEEVILED KERNELS  
NEGATIVE AFLATOXINE CONTENT

OTHER ORIGINS SPES ACCORDING TO THE FOLLOWING:---  
HARD WHEAT

CROP 1996/1997  
TEST WEIGHT 75 KG/H.L MIN  
MOISTURE 13.5 PCT MAX  
FOREIGN MATTER 1 PCT MAX  
OTHER EDIBLE FOOD GRAINS 2 PCT MAX  
TOTAL DEFECTS 6 PCT MAX  
CONSISTING OF :---  
A) DAMAGED GRAINS 1.5 PCT MAX  
B) SHRIVELLED , SHRUNKEN AND BROKEN GRAINS 4 PCT MAX  
C) WEEVILLED , BORED GRAINS 1 PCT MAX  
- PROTEIN 12 PCT MIN ON DRY BASIS  
- FREE FROM LIVE INSECTS  
- NEGATIVE AFLATOXINE CONTENT.

CLOSING DATE ON WEDNESDAY 5/2/1997 AT TWELVE OCLOCK OFFERS TO BE  
VALID FOR AT LEAST FIVE HOURS .

0008

CARGILL GENEVA --- CGL INC TREASURY

18/04.97 16:16 FAX +4122 703 21 52

6.

180.000 J.D. OR COULD BE DOUB ? IF DOUBLE THE QTY TO BE SEND TO :--  
PHILADELPHIA INVESTMENT BANK  
P.O.BOX 925993 AMMAN 11110  
TLX 22487 PHIL BK JO  
FAX 683247  
TEL 663141  
AMMAN -- JORDAN

P.S. HEREUNDER IS TEN INSPECTION COMPANIES AND THE SUPPLIER HAS TO CHOOSE FOUR COMPANIES TO INSPECT THE GOODS AND MINISTRY OF SUPPLY WILL CHOOSE ONLY ONE OF THEM UPON AWARDED THE TENDER :--

- OVERSEAS MERCHANDISE INSPECTION COMPANY (OMIC)
- SOCIETE GENERALE DE SURVEILLANCE (S.G.S) ✓ ←
- X TUBOSCOPE VETCO (DEUTSCHLAND) GMBH
- X BECKMANN AND JORGENSEN INTERNATIONAL ANKERHUI
- SOCOTEC INTERNATIONAL INSPECTION. ✓ OK ←
- CONTROL UNION INTERNATIONAL LTD OF LONDON. ✓ ←
- INSPECTORATE (SUISSE) SA ✓ ←
- BALTIC CONTROL LTD ✓
- COTECNA INSPECTION SA ✓
- X SAYBOLT

SHIPMENT:--

50.000 MT MINUS FIVE PCT SELLERS OPTION TO BE SHIPPED IN ONE LOT IN BULK DURING MARCH 1997.

SUPPLIER TO SUBMIT HIS FINAL PRICE PER TON ON GSM 102 PROGRAMME AS FOLLOWS :--

- A) C AND F FREE OUT AQABA.
- B) F.O.B U.S. PORTS
- C) FREIGHT RATE FROM U.S. PORTS TO AQABA

PAYMENT TERMS IS ACCORDING TO RULES AND LAWS OF THE GSM 102 PROGRAM ON THE VALUE OF THE GOODS F.O.B. AND IS BY A CONFIRMED IRREVOCABLE L/C NON-TRANSFERABLE TO BE OPENED BY THE MINISTRY, FREIGHT RATES WILL BE PAID BY ANOTHER CONFIRMED LETTER OF CREDIT IRREVOCABLE NON-TRANSFERABLE TO BE OPENED BY M.O.S. BOTH L/C'S TO BE OPENED AFTER THE SUBMISSION OF THE P/B. PAYING THE STAMP DUTIES AND UNIVERSITY FEES AND SIGNING THE CONTRACT. IN RETURN M.O.S. WILL OPEN THE L/C CONFIRMED WITHIN TEN DAYS FROM THE DATE THE CONTRACTOR FINISHES THE ABOVE, IN CASE MOS WAS LATE IN THE OPENING THE L/C THEN SUPPLIER HAS THE RIGHT TO EXTEND SHIPMENT WITH THE SAME NO OF DAYS MOS WAS LATE FOR ----ETC---

THE FOLLOWING CERTIFICATES ARE ACCORDING TO THE COMMODITY CREDIT CORPORATION FROM THE BUYER AND SELLERS :--

- SUPPLIER WILL BEAR THE FEES FOR REGISTRATION AT CCC COMMODITY CREDIT CORPORATION.

A) THREE ORIGINAL NOTICES OF ASSIGNMENT WRITTEN BY THE SUPPLIER ADDRESSED TO THE COMMODITY CREDIT CORPORATION THREE NOTICES MUST BE STAMPED THE CCC ACKNOWLEDGING ACCEPTANCE CONTENT AND COUNTER STAMPED BY U.S. BANK ACKNOWLEDGING ACCEPTANCE.

B) ONE COPY OF EXPORTERS COMMODITY CREDIT CORPORATION APPLICATION.  
C) TWO COPIES OF EXPORT PURSUANT TO SECTION 1493.7 OF THE GSM 102 REGULATIONS WITH FINAL PRINCIPAL REPAYMENT SCHEDULES AND ESTIMATED INTEREST RE-PAYMENT.  
D) ORIGINAL PAYMENT GUARANTEE ISSUED TO THE EXPORTER OF THE CCC LETTERHEAD.

THIS DOCUMENT CONTAINS THE PAYMENT GUARANTEE NUMBER REFERED TO THE SIGNED AND CERTIFIED COMMERCIAL INVOICES.

E) ASSIGNMENT OF THE PAYMENT GUARANTEE AND INDEMNITY ALSO AS THESE DOCS SIGN ALL RIGHTS TO THE GUARANTEE TO THE U.S. BANK.

- A CERTIFICATE ISSUED BY THE FOLLOWING COMPANIES OR AGENTS STATING THAT THE VESSEL IS FIT TO LOAD THE CARGO AND IS SEAWORTHY OR IS CLASSIFIED 100 A1  
AMERICAN BUREAU OF SHIPPING  
BUREAU VERITAS

APR 18 '97 8:21

7.

01213904 25 12 00 22 12  
GERMANISCHER LLOYD  
LLOYD'S REGISTER OF SHIPPING  
NIPPON KAIJI KYOKAI  
NORSKE VERITAS DET  
REGISTRO ITALIANO NAVAL RINA  
RUSSIAN REGISTER OF SHIPPING

ALL REST LIKE PREVIOUS



BEST REGARDS  
MUNA KHAYYAT

21238 PAROLE JO  
\*421777A TRX CH....

010

CARGILL GENEVA --- CGL INC TREASURY

18/04 '97 16:20 FAX +4122 703 21 52



Lotus cc:Mail For: marc desruas

Author: PASSPORT at gnvlane  
Date: 1/15/97 11:26 AM  
Priority: Normal  
TO: -gnva-cmd-mideast at gnva  
Subject: Message from PASSPORT

----- Message Contents -----

RX-TLA on Wed Jan 15 11:20:07 1997  
R12820

+  
\*421777A TRX CH

21238 PAROLE JO  
ATT: MR. OGA VENKAT

PLEASE NOTE THAT M.O.S. ANNOUNCED TODAY FOR A WHEAT TENDER FOR [REDACTED]  
MT +/- 5 PERCENT ON GSM 102 AND OTHER ORIGINS AND TO SUBMIT SPECS FOR  
BOTH. B/B IS 180.000 J.D. AND CLOSING DATE IS ON 5.2.1997 AT TWELVE  
O'CLOCK.

PLEASE NOTE THAT ALL OTHER INFORMATION WILL BE SEND TO YOU ON  
SATURDAY ONCE THE TENDER INVITATION IS READY.

BEST REGARDS,

MUNA KHAYYAT

21238 PAROLE JO  
\*421777A TRX CH  
MMM  
They Disconnect  
Elapsed Time 001.62

ATT.

INVITATION FOR WHEAT TENDER NO.14/93

THE MINISTRY OF SUPPLY WISHES TO PURCHASE 100,000 METRIC TONS  
-/+ 5 PERCENT AT SELLERS OPTION OF WHEAT IN BULK ACCORDING TO  
E.E.P. PROGRAM AND OTHER ORIGINS ACCEPTED AS PER THE FOLLOWING  
CONDITIONS AND SPECIFICATIONS:

SPECIFICATIONS:

U.S HARD RED WINTER WHEAT NO. 2 OR BETTER OR WHAT IS  
EQUIVELANT IF FROM OTHER ORIGINS.

1-CROP : 1992

2-MOISTURE : 12 PERCENT MAX.

3- PROTEIN : 11 PERCENT (NX5.7) MIN. ON AS IS BASIS.

4- TEST WEIGHT : 58 LBS/BUSHEL MIN.

5- FOREIGN MATTER : 1 PERCENT MAX.

6- DOCKAGE : 1 PERCENT MAX.WILL BE DEDUCTED FROM SUPPLIER'S  
INVOICE.

7- BROKENS AND SHRUNKEN KERNELS : 5 PERCENT MAX.

8- DAMAGED KERNELS : 4 PCT MAX.

9- DEFECTS : DEFECTS (TOTAL) INCLUDE DAMAGED KERNELS , TOTAL  
FOREIGN MATERIAL , SHRUNKEN KERNELS AND BROKEN KERNELS , THE  
SUM OF THESE THREE FACTORS MAY NOT EXCEED MAX. 5 PERCENT ( THE  
LIMIT FOR DEFECTS ).OTHER SPECIFICATIONS FOR RELATIVE QUALITY  
AND GRADE (FREE FROM LIVE WEEVILS AND WEEVILLED KERNELS.)

GENERAL CONDITIONS:

1) OFFERS TO BE SUBMITTED LATEST AT FIVE P.M. ON TUESDAY , 2/3/93  
AMMAN LOCAL TIME.

2)BIDDERS TO OFFER BASIS A FIRM OFFER VALID FOR AT LEAST 24  
HOURS FROM TIME OF OPENING OF BIDS.

3) TENDER COMMITTEE IS NOT RESPONSIBLE FOR BIDDERS MISTAKES RE  
SUBMITTED PRICE.BIDDERS PRICES ARE BINDING ONCE OFFERS HAVE BEEN  
OPENED .A BIDDER MAY NOT REQUEST ANY INCREASE IN PRICES FOR ANY  
REASON ONCE OFFERS HAVE BEEN OPENED.

4)OFFERS MUST BE SUBMITTED IN ARABIC ONLY..TELEX OR FAX OFFERS  
WILL NOT BE ACCEPTED.

5) THE TENDER COMMITTEE HAS THE RIGHT TO ACCEPT OFFER/S WHICH  
CONSIDERS AS SERVING THE PUBLIC INTEREST.THE COMMITTEE HAS THE  
RIGHT TO SUBDIVIDE CONTRACT OR AWARD BETWEEN MORE THAN ONE  
BIDDER OR REDUCE THE QUANTITY OR CANCEL THE TENDER WITHOUT  
GIVING ANY REASON.

E) CERTIFICATE ISSUED BY AN INSPECTION COMPANY PROVING THAT ATOMIC RADIATION IF PRESENT IS WITHIN THE INTERNATIONAL ACCEPTED RATE.

F) CERTIFICATE ISSUED BY AN OFFICIAL AUTHORITY OR THE NOMINATED INSPECTION COMPANIES INDICATING THAT THE WHEAT WAS FUMIGATED BEFORE LOADING OR AFTER COMPLETION OF LOADING. SAID CERTIFICATES ALSO TO INDICATE THAT VESSEL'S HOLDS WERE FUMIGATED PRIOR TO LOADING AND THAT THE WHEAT IS FREE FROM LIVE INSECTS AND WEEVIL INFESTED GRAINS.

G) CERTIFICATE TO THE EFFECT THAT THE VESSEL BELONGS TO A P & I CLUB REPRESENTED IN JORDAN, SAID CERTIFICATE TO BE ISSUED BY THE RELEVANT P & I CLUB.

H) CERTIFICATE ISSUED BY THE COMPETENT AUTHORITIES AT LOADING PORT INDICATING THAT THE CHARTERED VESSEL IS SUITABLE TO LOAD THE WHEAT IN BULK AND THAT THE VESSEL IS SEAWORTHY FOR THE VOYAGE TO DESTINATION PORT OF AQABA.

I) CERTIFICATE ISSUED BY THE VESSEL OWNER OR AGENT OR CAPTAIN TO THE EFFECT THAT THE VESSEL IS NOT ISRAELI OWNED AND THAT IT DID NOT CALL UPON ISRAELI PORTS DURING THE VOYAGE TO AQABA AND THAT IT IS NOT PROHIBITED FROM ENTRY AQABA PORT.

15) SHIPPING AND WEIGHT DOCUMENTS SHOULD BE IN METRIC TON (1000 KG). ANY OTHER UNIT WILL NOT BE ACCEPTABLE.

16) SHIPMENT IN BULK TO BE EFFECTED IN TWO EQUAL LOTS AS FOLLOWS:

FIRST SHIPMENT :50,000 MT. TO BE SHIPPED DURING THE SECOND HALF OF APRIL 1993.

SECOND SHIPMENT :50,000 MT. TO BE SHIPPED DURING THE SECOND HALF OF MAY 1993.

17) A) INSPECTION OF WHEAT AT LOADING PORT TO BE PERFORMED BY AN INTERNATIONAL INSPECTION COMPANY CHOSEN BY THE MINISTRY OR BY AN OFFICIAL AUTHORITY AT SELLER'S EXPENCE. THE REPORT OF SAID COMPANY OR OFFICIAL AUTHORITY TO BE PART OF THE SHIPPING DOCUMENTS.

B) THE INSPECTION COMPANY AND / OR THE OFFICIAL AUTHORITY HAVE THE RIGHT TO REJECT ANY QUANTITY OF WHEAT AT LOADING WHICH PROVES TO BE NOT AS PER CONTRACTED SPECIFICATIONS AND/OR TERMS AGREED ON. THE CONTRACTOR HAS NO RIGHT TO ASK FOR COMPENSATION / DAMAGES THAT MAY BE INCURRED AS A RESULT OF REJECTION OF ANY QUANTITY OF WHEAT WHICH IS PROVEN NOT TO COMPLY WITH THE CONTRACTED SPECIFICATIONS / TERMS OR BECAUSE THE WHEAT WAS FOUND TO BE UNFIT FOR HUMAN CONSUMPTION.

C) WEIGHT, QUALITY, AND ANALYSIS ARE FINAL AT PORT OF LOADING. HOWEVER, UPON TAKING DELIVERY OF GOODS AT AQABA, MINISTRY WILL CONDUCT TESTS ON CARGO AT CONTRACTORS EXPENCE USING A LOCAL LABORATORY. THE RESULT TO BE BINDING FOR BOTH PARTIES. SHOULD THE RESULTS OF THESE TESTS SHOW THAT THE WHEAT WAS UNFIT FOR HUMAN CONSUMPTION, MINISTRY OF SUPPLY HAS THE

BY THE COMPETENT AUTHORITIES IN COUNTRY OF ORIGIN AND ALSO BY THE JORDAN CONSULATE. CHARTER PARTY TO BE RECEIVED WITHIN SUFFICIENT TIME PRIOR TO THE VESSELS ARRIVAL AT AQABA. ALL PAGES OF THE CHARTER PARTY SHOULD BE LEGALIZED.

B) CONTRACTOR UNDERTAKES TO PAY DESPATCH FUNDS TO THE MINISTRY OF SUPPLY DIRECTLY AFTER DESPATCH TIME HAS BEEN CALCULATED AND WITH THE SAME CURRENCY AS THE L/C.

27) A) CHARTER PARTY TO STATE THAT : VESSEL'S OWNER(S) AND / OR MASTER AND /OR CHARTERER AND / OR CAPTAIN ARE RESPONSIBLE FOR THE QUANTITY OF WHEAT SHIPPED ON BOARDS THE CHARTERED VESSEL AS PER THE SHIPS MANIFEST AND BILL(S) OF LADING.

B) DISCHARGE AT THE PORT OF AQABA AT THE RATE OF 3000 MT PER WEATHER WORKING DAY. FRIDAYS AND HOLIDAYS EXCEPTED EVEN IF USED.

C) TIME FROM NOON ON THURSDAY OR THE DAY PRECEDING A HOLIDAY UNTIL 8 A.M. NEXT WORKING DAY NOT TO COUNT EVEN IF USED.

D) DEMURRAGE/ DESPATCH SHALL BE AS PER THE CHARTER PARTY ,DESPATCH HALF DEMURRAGE. CHARTER PARTY STIPULATING THE CLAUSE ( NO DESPATCH ) IS NOT ACCEPTED.

E) TIME TO COUNT WILL COMMERCE AFTER 24 HOURS AFTER THE NOTICE OF READINESS HAS BEEN TENDERED DURING OFFICIAL WORKING HOURS PROVIDED VESSEL HAS ENTERED THE AQABA PORT AND HAS COMPLETED ALL NECESSARY PROCEDURES FROM AQABA AUTHORITIES .TIME PRIOR TO ACCEPTENCE OF NOTICE OF READINESS NOT TO COUNT EVEN IF USED.

F) SHOULD THERE BE ANY DIFFERENCES BETWEEN CHARTER PARTY TERMS AND THOSE OF THE PURCHASE AGREEMENT , THEN TERMS FAVORING THE INTERESTS OF THE MINISTRY WILL APPLY.

28) THE CONTRACTOR OR HIS AUTHORIZED AGENT THROUGH WHICH THE PURCHASE WAS FINALIZED ARE FULLY RESPONSIBLE FOR ANY DAMAGE THAT MAY BE CAUSED AS A RESULT OF THE BREACH OR DELAY WHATEVER THE CAUSE MAY BE .

29) MINISUP IS NOT RESPONSIBLE FOR ANY LOSS INCURRED BY THE CONTRACTOR CAUSED AS A RESULT OF THE CONTRACTOR'S FAILURE TO COMPLY WITH THE ARAB ISRAELI BOYCOTT.

30) THE MINISTRY DOES NOT HAVE TO SEND ANY NOTARY NOTICE OR TO GO TO COURTS OR ARBITRATION BEFORE EXERCISING HER RIGHTS AS STATED IN THIS TENDER DOCUMENT AND/OR THE PURCHASE AGREEMENT.

31) TAKING INTO CONSIDERATION THE CONTENTS OF CLAUSE 30 ABOVE AND SHOULD A DISPUTE ARISE REGARDING THIS TENDER OR THE AGREEMENT THEN SUCH A DISPUTE TO BE RESOLVED THROUGH JORDANIAN COURTS UNLESS THE MINISTRY WISHES TO RESOLVE SAID DISPUTE AS PER THE JORDANIAN ARBITRATION LAW APPLICABLE AT THE TIME SUCH DISPUTE ARISES.

32) FORCE MAJEURE AS PER THE PRINCIPLES OF JORDANIAN LAW.

*Handwritten initials: HB*